



City of San Diego PURCHASE ORDER

PO No. 4500104506

Date: 09/10/2018 **Page 1 of 1**

Ship To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nadine Blanco Telephone: E-Mail: NBLANCO@SANDIEGO.GOV
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Vendor: 72 Hour LLC dba National Auto Fleet Group 490 Auto Center Drive Watsonville CA 95076 Vendor ID: 10032979 Telephone: 951-440-0585 E-Mail: jcooper@nationalautofleetgroup	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	P00353	2019 CHEVY COLORADO 2WD EXT CAB PURCHASE OF (2) 2019 CHEVY COLORADO 2WD EXT CAB EQUIPMENT ID: P00353 QUOTE ID: 14347 DEPARTMENT POC: MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV EQUIPMENT DELIVERY: FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	28268.18 EA	USD 28,268.18 USD 2,190.78
2	P00353	CA TIRE FEE Item completely delivered	06/30/2019	1 EA	8.75 EA	USD 8.75
3	P00354	2019 CHEVY COLORADO 2WD EXT CAB EQUIPMENT ID: P00354 QUOTE ID: 14348 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	28268.18 EA	USD 28,268.18 USD 2,190.78
4	P00354	CA TIRE FEE Item completely delivered	06/30/2019	1 EA	8.75 EA	USD 8.75

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 56,553.86 Tax \$ 4,381.56
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 60,935.42